

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: FEINBERG, TERRY**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
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### Amended 2008 May Pre-Election Report 1

Election Cycle: **2007-2008**  
Date Filed: June 12, 2008  
Reporting Period: April 1, 2008-April 30, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$53,290.30
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$6,500.00
Cash Balance at End of Reporting Period:	\$47,290.30

Report ID: 51880

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$37,685.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$710.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$38,395.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$17,293.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$6,500.00	\$0.00	\$6,500.00	\$18,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,500.00	\$0.00	\$6,500.00	\$35,793.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,500.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Elect Adams	04/08/2008	\$500.00	\$500.00
Address:	3951 E Main St, Mesa, AZ 85205		Cash	
Total of Contributions from Committees			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$500.00	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	NAAPAC	04/11/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	National Apartment Association, 4300 Wilson Blvd. Ste 400, Arlington, VA 22203		Cash	
<b>Memo:</b>	Check submitted in error			
<b>Name:</b>	Hut Hutson for Council Committee	04/16/2008	\$500.00	\$1,500.00
<b>Address:</b>	2176 E Cairo Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	Navarro for City Council	04/16/2008	\$500.00	\$1,000.00
<b>Address:</b>	1267 E McNair Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	PHOENIX PARKS AND PRESERVES INITIATIVE	04/16/2008	\$2,500.00	\$2,500.00
<b>Address:</b>	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$6,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$6,500.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

